

UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No. 05-44481 (RDD)
(Jointly Administered)

OBJECTION OF JUDD WIRE, INC. TO DEBTOR'S NOTICE OF
NON-ASSUMPTION UNDER THE MODIFIED PLAN WITH RESPECT TO
CERTAIN EXPIRED OR TERMINATED CONTRACTS OR LEASES PREVIOUSLY
DEEMED TO BE ASSUMED OR ASSUMED AND ASSIGNED UNDER CONFIRMED
PLAN OF REORGANIZATION (AS LISTED IN DOCKET NO. 17728)

Judd Wire, Inc. ("Judd Wire"), by and through its undersigned counsel, hereby files this objection to Debtor's Notice of Non-Assumption Under the Modified Plan with Respect to Certain Expired or Terminated Contracts or Leases Previously Deemed to be Assumed or Assumed and Assigned Under Confirmed Plan of Reorganization. In support of this objection, Judd Wire states as follows:

1. On October 8, 2005, Delphi and certain of its subsidiaries and affiliates (collectively, the "Debtors") filed voluntary petitions with this Bankruptcy Court for relief under Chapter 11 of Title 11, United States Code.
2. At various times, the Debtors and Judd Wire entered into the purchase orders/contracts listed at Exhibit A hereto under PO # PEDP4170081 (the "Contract"), whereby Judd Wire would provide certain products to the Debtors.
3. In early 2008, the Debtor stated that the Contract would be assumed with corresponding cure dollars to be paid to Judd Wire. (See Exhibit A hereto and docket No. 13176, Exhibit A3, page 5.)
4. On July 2, 2009, the Debtor filed Schedule 9.3 (Assumption List) that included the Contract (see docket No. 17557, page 84).
5. Thereafter, Judd Wire received a Notice of Non-Assumption with regard to the Contract that stated that the Contract had expired or been terminated. (See docket No. 17728, Exhibit A, page 37.) This is incorrect.
6. As can be seen from Exhibit B hereto, the Debtor's purchase orders under the Contract state that they expire on December 31, 2009 and Judd Wire continues the production and delivery of product as provided under the Contract.

7. Moreover, Judd Wire has not, to the best of its knowledge received notice that the Contract has expired or been terminated and believes that the Contract remains in full force and effect.

8. Because the legal points and authorities regarding this objection are incorporated herein and do not represent novel theories of law, Judd Wire respectfully requests that the requirement of service and filing of a separate memorandum of law under Local Rule 9013-1(b) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York be deemed satisfied.

WHEREFORE, Judd Wire respectfully requests that the Court (a) determine that the Debtor's Notice of Non-Assumption is of no force and effect with regard to the Contract listed at Exhibit A hereto; (b) order the Debtors to make cure payments to Judd Wire as listed at Exhibit A hereto; and (c) grant such other further relief as this Court deems just and proper.

Date: August 13, 2009

JUDD WIRE, INC.

By: : /s/ Michael R. Enright
Michael R. Enright (ME 6614)
Robinson & Cole LLP
280 Trumbull Street
Hartford, CT 06103
860 275 8290 (phone)
860 275 8299 (fax)
menright@rc.com

EXHIBIT A

Creditor	Contract #	Cure Amount	Schedule 9.3 Assumption List Exhibit Page Reference (docket # 17557)	Judd Wire PN	Delphi PN
Judd Wire, Inc.	PEDP4170081	\$1,253,659.53	84	Multi-year Pricing Agreement dated 1/07/2008	PEDP4170081-054 PEDP4170081-087

PEDP4170081 087

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, AND RELATED DOCUMENTS.

OH 44483

DUNS: 195712542-P01 / 195712542-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

PURCHASE ORDER PEDP4170081 087

ORDER DATE 09-25-04

TURNERS FALLS	MA 01376	US	REF. INQ. NO.
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PRICES IN USD	EXPIRATION	12-31-09	REVISION	DATE 04-08-09
FREIGHT TERM		SHIPPING POINT		PAYMENT TERM
FOB-OUR PLANT	FREIGHT COLLECT	TURNERS FALL MA	25TH INSTANT	10TH PROX

TITLE TRANSFER	SHIPPING INSTRUCTION	BUYER
TITLE TRANSFER OUR PLANT	PER PROCUREMENT INSTRUCTIONS	17

SELLER ACKNOWLEDGES AND AGREES THAT BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS ARE INCORPORATED IN, AND A PART OF, THIS CONTRACT AND EACH PURCHASE ORDER, RELEASE, REQUISITION, WORK ORDER, SHIPPING INSTRUCTION, SPECIFICATION AND OTHER DOCUMENT ISSUED BY BUYER OR ACCEPTED IN WRITING BY BUYER, WHETHER EXPRESSED IN WRITTEN FORM OR BY ELECTRONIC DATA INTERCHANGE, RELATING TO THE GOODS AND/OR SERVICES TO BE PROVIDED BY SELLER PURSUANT TO THIS CONTRACT (SUCH DOCUMENTS ARE COLLECTIVELY REFERRED TO AS THIS "CONTRACT"). A COPY OF BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS ARE AVAILABLE UPON WRITTEN REQUEST TO BUYER OR VIA THE INTERNET AT DELPHI'S WEBSITE, WWW.DELPHI.COM. SELLER ACKNOWLEDGES AND AGREES THAT IT HAS READ AND UNDERSTANDS BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS. IF SELLER ACCEPTS THIS CONTRACT IN WRITING OR COMMENCES ANY OF THE WORK OR SERVICES WHICH ARE THE SUBJECT OF THIS CONTRACT, SELLER WILL BE DEEMED TO HAVE ACCEPTED THIS CONTRACT AND BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS IN THEIR ENTIRETY WITHOUT MODIFICATION. ANY ADDITIONS TO, CHANGES IN, MODIFICATIONS OF, OR REVISIONS OF THIS CONTRACT (INCLUDING BUYER'S GENERAL TERMS AND CONDITIONS AND DELPHI CUSTOMER SPECIFIC REQUIREMENTS) WHICH SELLER PROPOSES WILL BE DEEMED TO BE REJECTED BY BUYER EXCEPT TO THE EXTENT THAT BUYER EXPRESSLY AGREES TO ACCEPT ANY SUCH PROPOSALS IN WRITING.

DELIVER-TO	STA	DEPT	GEN-LED	ACCT	DEPT/POM	W.O.	PROJ	DEBIT	JOB-NUMBER	CODE
VARIOUS			80100	80100						

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on a prewritten copy which must be returned to Buyer.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE 915 612-4651

BUYER

ORIG: SEE DELIVER TO
PAGE 1 OF 85

TROY ZERBE

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 04-01-09
VALL17

PEDP4170081 087

DELPHI

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DELIVER TO: GLOBAL RECEIVING
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TO: JUDD WIRE INC

PURCHASE ORDER PEDP4170081 087

124 TURNPIKE RD

ORDER DATE 09-25-04

TURNERS FALLS

MA 01376

US

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17

NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS

SHOULD BE SENT TO:

DELPHI CORPORATION

M/C 480-410-228 5825 DELPHI DRIVE

TROY, MI 48098

ATTN: LAURA JAKOB

FAX: 248-813-1411

SHIPPING INSTRUCTIONS / SHIP VIA:

SUPPLIERS ARE REQUIRED TO SHIP VIA DELPHI PACKARD CERTIFIED CARRIERS AS
DIRECTED BY PROCUREMENT. ALL ROUTING INSTRUCTIONS CAN BE VIEWED ON THE
COVISINT SUPPLIER PORTAL WEB SITE UNDER SUPPLIER BULLETIN #10029 OR BY
CALLING THE DELPHI PACKARD LOGISTICS DEPARTMENT AT 915-612-4908.

THIS REQUIREMENTS CONTRACT IS FOR 100% UNLESS OTHERWISE SPECIFIED.

CABLE PRICES WILL BE ADJUSTED EVERY QUARTER TO REFLECT GLOBAL COPPER
FLUCTUATION. COMEX HI GRADE CLOSING 1ST. POSITION (USD/LB) AVERAGE FROM
PREVIOUS QUARTER (SKIPPING IMMEDIATE PREVIOUS MONTH) BASED UPON METALS PRICE
AS PUBLISHED IN PLATT'S METALS REPORT WILL BE USED, ACCORDING TO FOLLOWING
SCHEDULE:

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

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MATERIAL OR SERVICES SUPPLIED.

SHOULDN'T: This order is not binding until accepted. Where necessary, acceptance must be evidenced on acknowledgment copy
which must be returned to Buyer.
The order, including the terms and conditions contained herein, constitutes the complete and final agreement
between Buyer and Seller and no other agreement or any oral understanding of the terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE 15 612-4651

BUYER

ORIG: SEE DELIVER TO
PAGE 2 OF 85

TROY ZERBE

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124 TURNPIKE RD

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TURNERS FALL MA

25TH INSTANT 10TH PROX

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JAN/FEB/MAR/ = SEP/OCT/NOV COMEX AVG
APR/MAY/JUN/ = DEC/JAN/FEB COMEX AVG
JUL/AUG/SEP/ = MAR/APR/MAY COMEX AVG
OCT/NOV/DEC/ = JUN/JUL/AUG COMEX AVG

ALL PRICES MUST BE BASED ON DELPHI COPPER MULTIPLIES AS STATED ON
M-SPECIFICATION

ALL P/N'S MUST BE MANUFACTURED ACCORDING TO THE LATEST DELPHI
M-SPECIFICATION REVISION LEVEL. CHANGES TO SUCH SPECIFICATIONS WILL
BE PROVIDED BY DELPHI MATERIALS ENG. DEPT. WHEN A CHANGE HAVE BEEN IMPLEMENTED.
M-SPECIFICATIONS WILL BE AVAILABLE UPON SUPPLIER REQUEST TO DELPHI'S MATERIALS
ENG. DEPT. OR THE BUYER.

INQUIRY # DGSS (GS) 75375

INQUIRY # DGSS (AP) 75342

LTC EFFECTIVE 8/01/03 THROUGH 12/31/06

PRICING TO FOLLOW BASED ON CO. @ \$1.00 COMEX INDEX

M1157-1XX	08/01/03-12/31/04	351.45/MFT
	01/01/05-12/31/06	347.94/MFT
M1649-301	08/01/03-12/31/04	192.21/MFT
	01/01/05-12/31/06	190.29/MFT
M3077-0XX	08/01/03-12/31/04	214.34/MFT (FIRM PRICE)
	01/01/05-12/31/06	212.19/MFT (FIRM PRICE)
M3077-102	08/01/03-12/31/04	214.34/MFT (FIRM PRICE)
	01/01/05-12/31/06	212.19/MFT (FIRM PRICE)

DELIVER-TO
VARIOUS

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DISCLAIMER: This order is not binding until accepted. When accepted, acceptance must be a receipt on a dated acknowledgment copy
which must be returned to Buyer.
The seller, including the terms and conditions contained herein, contains the complete and final agreement
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

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c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE#15 612-4651

BUYER

ORIG: SEE DELIVER TO
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25TH INSTANT 10TH PROX

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

PER PROCUREMENT INSTRUCTIONS

17

M3101-6XX	08/01/03-12/31/04	90.00/MFT
	01/01/05-12/31/06	89.40/MFT
M3115-4XX	08/01/03-12/31/04	117.61/MFT
	01/01/05-12/31/06	116.00/MFT
M3117-3XX	08/01/03-12/31/04	94.63/MFT
	01/01/05-12/31/06	93.00/MFT
M3117-7XX	08/01/03-12/31/04	328.33/MFT
	01/01/05-12/31/06	327.00/MFT
M3176-2XX	08/01/03-12/31/04	68.50/MFT
	01/01/05-12/31/06	68.00/MFT
M3184-002	08/01/03-12/31/04	237.66/MFT
	01/01/05-12/31/06	235.28/MFT
M3184-401	08/01/03-12/31/04	509.85/MFT
	01/01/05-12/31/06	504.75/MFT
M3233-801	08/01/03-12/31/04	882.00/MFT
	01/01/05-12/31/05	873.00/MFT
	01/01/06-12/31/06	865.00/MFT
M3233-301	08/01/03-12/31/04	166.62/MFT
	01/01/05-12/31/06	165.00/MFT
M3233-302	08/01/03-12/31/04	970.00/MFT
	01/01/05-12/31/06	960.00/MFT
M3267-2XX	08/01/03-12/31/04	74.50/MFT
	01/01/05-12/31/05	73.01/MFT
	01/01/06-12/31/06	72.28/MFT
M3267-1XX	08/01/03-12/31/04	48.85/MFT
	01/01/05-12/31/06	48.36/MFT
M3274-1XX	08/01/03-12/31/04	60.33/MFT
	01/01/05-12/31/06	60.00/MFT
M3274-4XX	08/01/03-12/31/04	190.67/MFT
	01/01/05-12/31/06	188.77/MFT

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

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Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE 515 612-4651

BUYER

ORIG: SEE DELIVER TO
PAGE 4 OF 85

TROY ZERBE

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 04-01-09
VALL17

PEDP4170081 087

DELPHI

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FREIGHT TERM

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TURNERS FALL MA

25TH INSTANT 10TH PROX

TITLE TRANSFER

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TITLE TRANSFER OUR PLANT

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17

M3322-3XX	08/01/03-12/31/04	37.00/MFT
	01/01/05-12/31/05	36.63/MFT
	01/01/06-12/31/06	36.26/MFT
M3339-1XX	08/01/03-12/31/04	80.46/MFT
	01/01/05-12/31/06	79.65/MFT
M3339-2XX	08/01/03-12/31/04	90.79/MFT
	01/01/05-12/31/06	89.88/MFT
M3339-5XX	08/01/03-12/31/04	230.97/MFT
	01/01/05-12/31/06	228.66/MFT
M3370-612	08/01/03-12/31/04	551.30/MFT
	01/01/05-12/31/05	545.79/MFT
	01/01/06-12/31/06	540.33/MFT
M3382-2XX	05/01/04-04/30/05	49.50/MFT
	05/01/05-04/30/06	48.51/MFT
	05/01/06-04/30/07	47.54/MFT
M3382-3XX	05/01/04-04/30/05	53.00/MFT
	05/01/05-04/30/06	51.94/MFT
	05/01/06-04/30/07	50.90/MFT
M3382-4XX	05/01/04-04/30/05	70.00/MFT
	05/01/05-04/30/06	68.60/MFT
	05/01/06-04/30/07	67.23/MFT
M3382-5XX	05/01/04-04/30/05	101.00/MFT
	05/01/05-04/30/06	98.98/MFT
	05/01/06-04/30/07	97.00/MFT
M3382-6XX	05/01/04-04/30/05	138.00/MFT
	05/01/05-04/30/06	135.24/MFT
	05/01/06-04/30/07	132.54/MFT
M3382-7XX	05/01/04-04/30/05	180.00/MFT
	05/01/05-04/30/06	176.40/MFT
	05/01/06-04/30/07	172.87/MFT

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M3382-8XX	05/01/04-04/30/05	212.00/MFT	
	05/01/05-04/30/06	207.76/MFT	
	05/01/06-04/30/07	203.60/MFT	
M4737-1XX	08/01/03-12/31/04	268.00/MFT	
	01/01/05-12/31/05	262.65/MFT	
	01/01/06-12/31/06	257.40/MFT	
M4737-4XX	08/01/03-12/31/04	180.96/MFT	
	01/01/05-12/31/05	177.34/MFT	
	01/01/06-12/31/06	173.80/MFT	
M4737-5XX	08/01/03-12/31/04	336.00/MFT	
	01/01/05-12/31/05	329.30/MFT	
	01/01/06-12/31/06	322.75/MFT	
M4737-8XX	08/01/03-12/31/04	456.00/MFT	
	01/01/05-12/31/05	446.88/MFT	
	01/01/06-12/31/06	437.95/MFT	
M4788-2XX	08/01/03-12/31/04	31.52/MFT	
	01/01/05-12/31/05	30.58/MFT	
	01/01/06-12/31/06	29.66/MFT	
M5279-5XX	08/01/03-12/31/04	49.50/MFT	
	01/01/05-12/31/05	48.45/MFT	
	01/01/06-12/31/06	47.25/MFT	
ANNUAL CONTRACT:			
M3197-2XX	08/01/03-12/31/04	14.90/MFT	
	01/01/05-12/31/06	14.75/MFT	IF REQUIRED BY DELPHI
M3197-3XX	08/01/03-12/31/04	15.50/MFT	
	01/01/05-12/31/06	15.35/MFT	IF REQUIRED BY DELPHI
M3197-4XX	08/01/03-12/31/04	20.37/MFT	
	01/01/05-12/31/06	20.17/MFT	IF REQUIRED BY DELPHI
M3197-5XX	08/01/03-12/31/04	24.81/MFT	
	01/01/05-12/31/06	24.56/MFT	IF REQUIRED BY DELPHI

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested, acceptance must be executed on an acknowledgment copy
which must be returned to Buyer.
This order, including the terms and conditions contained herein, contains the complete and final agreement
between Delphi and Seller and no other agreement in any way modifying any in any form and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE 215 612-4651

BUYER

ORIG: SEE DELIVER TO
PAGE 6 OF 85

TROY ZERBE

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 04-01-09
VALL17

PEDP4170081 087

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, PACKING SLIPS, BILLS OF
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 195712542-P01 / 195712542-C01

PLEASE ENTER OUR ORDER/REVISION AS LISTED
HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

TO: JUDD WIRE INC

PURCHASE ORDER PEDP4170081 087

124 TURNPIKE RD

ORDER DATE 09-25-04

TURNERS FALLS MA 01376 US

REF. INQ. NO.

PRICES IN USD EXPIRATION 12-31-09 REVISION DATE 04-08-09
FREIGHT TERM SHIPPING POINT PAYMENT TERM
FOB-OUR PLANT FREIGHT COLLECT TURNERS FALL MA 25TH INSTANT 10TH PROX

TITLE TRANSFER SHIPPING INSTRUCTION BUYER
TITLE TRANSFER OUR PLANT PER PROCUREMENT INSTRUCTIONS 17

M3197-6XX	08/01/03-12/31/04	52.82/MFT	
	01/01/05-12/31/06	52.29/MFT	
M3207-0XX	08/01/03-12/31/04	14.90/MFT	
	01/01/05-12/31/06	14.75/MFT	IF REQUIRED BY DELPHI
M3207-1XX	08/01/03-12/31/04	18.41/MFT	
	01/01/05-12/31/06	18.23/MFT	IF REQUIRED BY DELPHI
M3207-2XX	08/01/03-12/31/04	21.70/MFT	
	01/01/05-12/31/06	21.48/MFT	IF REQUIRED BY DELPHI
M3207-3XX	08/01/03-12/31/04	25.86/MFT	
	01/01/05-12/31/06	25.60/MFT	IF REQUIRED BY DELPHI
M3207-4XX	08/01/03-12/31/04	42.96/MFT	
	01/01/05-12/31/06	42.53/MFT	IF REQUIRED BY DELPHI
M3207-5XX	08/01/03-12/31/04	89.41/MFT	
	01/01/05-12/31/06	88.51/MFT	IF REQUIRED BY DELPHI
M3207-7XX	08/01/03-12/31/04	172.26/MFT	
	01/01/05-12/31/06	170.54/MFT	IF REQUIRED BY DELPHI
M3052-0XX	08/01/03-12/31/04	27.30/MFT	
	01/01/05-12/31/06	27.03/MFT	IF REQUIRED BY DELPHI
M3149-2XX	08/01/03-12/31/04	32.95/MFT	
	01/01/05-12/31/06	32.30/MFT	IF REQUIRED BY DELPHI
	01/01/06-12/31/06	31.65/MFT	IF REQUIRED BY DELPHI
90 DAYS IN ADVANCE (IN WRITING NOTICE TO SUPPLIER)			
M3101-2XX	08/01/03-12/31/04	42.19/MFT	
	01/01/05-12/31/06	41.34/MFT	IF REQUIRED BY DELPHI

SUPPLIER MUST SUBMIT PPAP PACKAGES FOR DELPHI'S SQA APPROVAL PRIOR TO ANY
SHIPMENT. ANY QUESTION RELATED TO THIS MATTER MUST BE REVIEWED DIRECTLY WITH
THE AQE. BUYER CAN ASSIST TO PROVIDE SQE CONTACT INFORMATION.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
VARIOUS 80100 80100 A

T-98000623

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which must be returned to Buyer.
This order, including no terms and conditions contained herein, contains the complete and final agreement
between Buyer and Seller and no other agreement to any other modifying any of said terms and conditions will be
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC
c/o Delphi Packard
P.O. Box 431 Warren, Ohio 44486

ANGELICA M MARTINEZ
PHONE 15 612-4651

BUYER

ORIG: SEE DELIVER TO
PAGE 7 OF 85

TROY ZERBE

☒ FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 04-01-09
VALL17

PEDP4170081 087

DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON
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DELIVER TO: GLOBAL RECEIVING
RECEIPT BY ASN
WARREN

OH 44483

VENDOR CODE

DUNS: 195712542-P01 / 195712542-C01

TO: JUDD WIRE INC

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HEREON, SUBJECT TO TERMS AND CONDITIONS
CONTAINED WITHIN.

PURCHASE ORDER PEDP4170081 087

ORDER DATE 09-25-04

124 TURNPIKE RD

TURNERS FALLS

MA 01376

US

REF. INQ. NO.

PRICES IN USD

EXPIRATION 12-31-09

REVISION DATE 04-08-09

FREIGHT TERM

SHIPPING POINT

PAYMENT TERM

FOB-OUR PLANT FREIGHT COLLECT

TURNERS FALL MA

25TH INSTANT 10TH PROX

TITLE TRANSFER

SHIPPING INSTRUCTION

BUYER

TITLE TRANSFER OUR PLANT

PER PROCUREMENT INSTRUCTIONS

17

M56311XX CONTRACT PRICE IS AT \$1.00/LB. COPPER COMEX=\$54.00-MFT.

~ (3) YEAR LTA EFFECTIVE 1/1/08 THROUGH 12/31/10
~ PRICE REDUCTIONS ARE EFFECTIVE ON JANUARY 1ST OF EACH YEAR
~ ANNUAL SAVINGS IN YEAR 1 (2008) 0%, YEAR 2 (2009) 2% AND YEAR 3 (2010) 2%

QUARTERLY PRICE UPDATES FOR 2ND.
QUARTER 2009 COMEX \$1.4576 /LB
SL/IR

REVISIONS TO PART M1157101	CHARGE % A 100	PRICE/UOM
LEAD-DAYS STD-PACK CONTR	ALT-UOM CONV-FACTOR	352.2279/MFT ✓
50 3000 DRM	COO	
REVISE PRICE FROM	US	
TO	360.4757/MFT ✓	
	352.2279/MFT ✓	
REVISIONS TO PART M1157102	CHARGE % A 100	PRICE/UOM
LEAD-DAYS STD-PACK CONTR	ALT-UOM CONV-FACTOR	352.2279/MFT ✓
50 3000 DRM	COO	
REVISE PRICE FROM	US	
TO	360.4757/MFT ✓	
	352.2279/MFT ✓	
REVISIONS TO PART M1649301	CHARGE % A 100	PRICE/UOM
LEAD-DAYS STD-PACK CONTR	ALT-UOM CONV-FACTOR	192.7128/MFT ✓
40 3000 RLS	COO	
	US	

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE
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ORIG: SEE DELIVER TO
PAGE 8 OF 85

TROY ZERBE